

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
A & L Ministries	Grants and Subsidies	126.00
A 1 Business Machines	Maint. & Repairs	118.00
A To Z Marketing Inc	Printing and Duplicating	11.69
A To Z Marketing Inc	Printing and Duplicating	11.69
A To Z Marketing Inc	Printing and Duplicating	27.18
A. A. Martin Housing	Grants and Subsidies	234.00
A-1 Couriers	Prof Services Third Party	136.75
Abbott Nutrition	Supplies and Materials	1,155.30
Abbott Nutrition	Supplies and Materials	58.56
Academic Gastro	Grants and Subsidies	563.00
Ace Hardware Of Bearden Llc	Supplies and Materials	5.94
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	1,616.27
Action Counseling & Consulting	Grants and Subsidies	275.00
Adt Security Services Inc	Maint. & Repairs	157.16
Advantage Personnel Consultant	Maint. & Repairs	2,717.64
Agape Inc	Grants and Subsidies	28,270.00
Aim Center Inc	Grants and Subsidies	43,904.27
Air Quest America Inc	Maint. & Repairs	70.00
Airgas Mid-America, Inc	Supplies and Materials	391.74
Airgas South	Rentals and Insurance	176.60
Airgas South Inc	Rentals and Insurance	530.10
Aladdin Temp Rite	Supplies and Materials	4,150.00
Aladdin Temp Rite	Rentals and Insurance	45,084.56
Aladdin Temp Rite	Rentals and Insurance	699.00
Alice Wellborn Sasser	Prof Services Third Party	425.00
All Care Home	Grants and Subsidies	144.00
All Pro Nursing, Inc	Prof Services Third Party	16,357.50
Alric D Hawkins	Prof Services Third Party	9,350.00
Ambius Inc	Maint. & Repairs	165.00
American Health Care Supply	Supplies and Materials	435.10
American Home Patient Centers Inc.	Rentals and Insurance	50.00
American Mobility	Motor Vehicle Operation	1,800.00
American Paper & Twine Co	Supplies and Materials	2,191.06
American Paper & Twine Co	Data Processing	51.30
American Paper & Twine Co	Supplies and Materials	3,143.02
American Paper & Twine Co	Supplies and Materials	4,680.78
American Paper & Twine Co	Data Processing	29.12
American Paper & Twine Co	Supplies and Materials	864.47
American Paper & Twine Co	Supplies and Materials	1,176.86
American Paper & Twine Co	Supplies and Materials	3,729.24
American Psychiatric Publishing, Inc	Prof Services Third Party	154.80
American Red Cross	Training	15.00
American South Pest Control Llc	Maint. & Repairs	100.00
Anesthesia Medical Group	Prof Services Third Party	262.85
Angelica-Ooltewah	Maint. & Repairs	7,699.40
Angelica-Ooltewah	Maint. & Repairs	8,214.18
Angelo M Formosa Foods Inc	Supplies and Materials	4,392.33
Apex Associates	Supplies and Materials	5,899.84
Apex Medical Group Pc	Prof Services Third Party	96.60
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	532.60
Aquis Communications Inc	Communications	649.35
Aquis Communications Inc	Communications	1,460.72

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
Aquis Communications Inc	Communications	278.93
Aramark	Maint. & Repairs	578.03
Aramark Uniform Services Inc	Supplies and Materials	53.40
Ascend Management Innovations Llc	Prof Services Third Party	95,784.87
Asd Healthcare	Supplies and Materials	1,125.00
Associated Pathologists Plc	Grants and Subsidies	73.14
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	195.44
At & T	Communications	61.52
Atc Healthcare Services Inc	Prof Services Third Party	712.50
Atc Healthcare Services Inc	Prof Services Third Party	9,028.75
Atlanta Dell Marketing LP	Data Processing	1,545.26
Atlanta Gas Light Co	Utilities and Fuel	9,894.79
Atlanta Gas Light Co	Utilities and Fuel	376.65
Auto-Chlor System	Rentals and Insurance	1,050.00
Auto-Chlor System Of Mid South	Supplies and Materials	339.50
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
B & P Ice Machines Inc	Supplies and Materials	3,839.70
B Sharp Blades Ltd	Supplies and Materials	453.00
Baptist Eye Surgeons, Plc	Prof Services Third Party	159.28
Bassett Boarding Home	Grants and Subsidies	144.00
Batteries Plus	Supplies and Materials	124.95
Beh Erlanger	Grants and Subsidies	248,000.90
Behavioral Health Initiatives Inc	Grants and Subsidies	128,734.00
Benjamin T Harrington	Travel	388.36
Best Priced Equipment	Maint. & Repairs	168.90
Best Priced Equipment	Supplies and Materials	92.18
Beth Home Christian Ministry, Inc	Grants and Subsidies	216.00
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	34,833.00
Bi-Lo Lcc	Supplies and Materials	115.31
Blackman Grove Dental	Prof Services Third Party	467.00
Blick Art Materials	Supplies and Materials	460.11
Bolivar Energy Authority	Utilities and Fuel	69,179.60
Bolivar General Hospital	Grants and Subsidies	567.75
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	8,362.19
Brisk Coffee Company Inc.	Supplies and Materials	1,194.00
Brisk Coffee Company Inc.	Supplies and Materials	1,070.40
Bristol'S Promise	Grants and Subsidies	1,866.50
Buckeye Cleaning Centers	Supplies and Materials	1,039.96
Buffalo Valley Inc	Grants and Subsidies	230,241.00
Cadas Inc	Grants and Subsidies	263,935.00
Calico Industries Inc	Supplies and Materials	312.48
Call One Inc	Supplies and Materials	127.78
Care Of Savannah, Inc.	Grants and Subsidies	34,400.00
Career Staff Unlimited Inc	Prof Services Third Party	5,218.16
Carey Counseling Ctr	Grants and Subsidies	164,145.56
Carolina Imaging Products	Data Processing	7,842.51
Carolina Imaging Products	Supplies and Materials	3,686.00
Carolina Imaging Products	Data Processing	2,153.39
Carolina Imaging Products	Data Processing	834.62
Carstens Health Industries Inc	Supplies and Materials	117.99
Case Management	Grants and Subsidies	75,044.75

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
Cashier-Joint Comm On Accreditation Of	Prof Services Third Party	11,220.00
Cedarcroft Home Inc.	Grants and Subsidies	600.00
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	320,565.51
Centerstone Of Tennessee Inc	Grants and Subsidies	608,369.84
Centerstone Research Institute Inc	Grants and Subsidies	102,308.32
Certified Generator Service	Maint. & Repairs	750.00
Charles T Baker	Prof Services Third Party	3,760.00
Chattanooga Publishing Co	Prof Services Third Party	599.00
Cherokee Health Systems	Grants and Subsidies	259,588.11
Child & Family Tennessee	Grants and Subsidies	127,632.04
Children & Family Services Inc	Grants and Subsidies	36,686.68
Children'S Center Of The Cumberlands	Grants and Subsidies	21,500.57
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Document Management	Prof Services Third Party	107.92
Cintas Document Management	Prof Services Third Party	270.66
Cintas Document Management	Prof Services Third Party	1,115.05
Cintas Document Management	Prof Services Third Party	807.16
City Of Memphis Board Of Education	Grants and Subsidies	151,518.81
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	205,005.00
Cockrell Banana Co	Supplies and Materials	567.00
Combustion & Control Sol Inc	Maint. & Repairs	387.00
Comcare, Inc	Prof Services Third Party	1,527.60
Comcare, Inc	Prof Services Third Party	1,320.74
Comcare, Inc	Prof Services Third Party	779.71
Comcare, Inc	Grants and Subsidies	270.51
Comcast Cable	Prof Services Third Party	150.20
Community Anti Drug Coalitions Across TN	Grants and Subsidies	82,061.15
Community Antidrug Coalition	Grants and Subsidies	3,243.50
Comprehensive Community Services	Grants and Subsidies	137,386.03
Country Inn & Suites Nashville	Travel	90.67
Covington'S Family Care	Grants and Subsidies	109.80
Craig's Firearm Supply Inc	Supplies and Materials	169.90
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	6,229.36
Crossroads Counseling Center LLC	Grants and Subsidies	2,585.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	1,418.63
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	8,845.00
Darneta G Brown	Prof Services Third Party	1,725.00
DataSpan Inc	Data Processing	67.40
David Lynch DO	Prof Services Third Party	3,208.00
Debbie Loudermilk	Travel	134.32
Delta T Group	Prof Services Third Party	7,620.00
Dermatology Assoc Of Knoxville	Prof Services Third Party	478.06
Dialysis Associates	Grants and Subsidies	73.65
Direct Supply Healthcare Equipment	Supplies and Materials	113.44
Dixie Produce Inc	Supplies and Materials	1,153.00
Donald Voth	Travel	193.20
Donelson Optical Service	Prof Services Third Party	120.00
Downtown Memphis Ministry	Grants and Subsidies	14,800.00
Dr Sricharan Moturi MD	Prof Services Third Party	1,540.00
Earhtgrains Baking Co Inc	Supplies and Materials	796.88
Ed Medical Inc	Prof Services Third Party	464.44
Eduardo Esteban Tellez Md	Prof Services Third Party	4,650.56
Electric Power Board of Chatta	Utilities and Fuel	29,936.72

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
Electronic Controls Inc	Maint. & Repairs	430.00
Emelito R Pinga Md	Prof Services Third Party	10,440.00
Emma Yates Clayborne	Prof Services Third Party	3,480.00
EMT Associates Inc	Grants and Subsidies	18,759.16
Ener-Tech Industries Inc	Supplies and Materials	3,052.20
Erlanger Cardiology	Grants and Subsidies	239.00
Erlanger Neurology Group	Grants and Subsidies	375.00
Erlanger Vascular Lab	Grants and Subsidies	146.00
F&S Trailer Sales Inc	Rentals and Insurance	250.00
FedEx	Communications	179.32
Fedex	Communications	23.34
Fedex	Communications	18.44
Fedex	Communications	140.99
Fedex	Communications	17.68
Fedex	Communications	9.57
FedEx Freight	Communications	35.00
Ferguson Enterprises Inc	Supplies and Materials	662.99
Fesco	Maint. & Repairs	216.10
Fesco	Supplies and Materials	11.17
First Call Ambulance Service	Prof Services Third Party	57.31
Flav-O-Rich, Llc	Supplies and Materials	634.65
Flav-O-Rich, Llc	Supplies and Materials	442.72
Florida Business Information Inc	Prof Services Third Party	199.00
Food City #674	Supplies and Materials	30.04
For-Mac Center Inc	Grants and Subsidies	270.00
Fortwood Center Inc	Grants and Subsidies	77,003.45
Fox Distributors Inc.	Supplies and Materials	807.03
Frayser Millington North Shelby	Grants and Subsidies	190,809.09
Frontier Health Inc	Grants and Subsidies	503,091.04
Ft Sanders Reg Med Center	Prof Services Third Party	398.77
Galls	Supplies and Materials	177.30
Gay'S Auto Service	Supplies and Materials	19.48
Gay'S Auto Service	Motor Vehicle Operation	517.92
Girls Inc Of Memphis	Grants and Subsidies	16,312.62
Gordon Food Service, Inc	Supplies and Materials	817.46
Gordon Food Service, Inc	Supplies and Materials	466.80
Grace House	Grants and Subsidies	98,747.00
Grainger	Supplies and Materials	4,108.35
Grainger	Supplies and Materials	8,680.67
Grainger	Supplies and Materials	3,007.76
Grainger	Communications	30.00
Grainger	Supplies and Materials	793.36
Gt Distributors Of Ga, Inc	Supplies and Materials	20.75
Guardian Healthcare Providers, Inc	Prof Services Third Party	21,894.92
Guardian Healthcare Providers, Inc	Prof Services Third Party	61,558.19
Guardian Healthcare Providers, Inc	Prof Services Third Party	659.64
Guardian Healthcare Providers, Inc	Prof Services Third Party	4,880.38
H & M Landscaping	Maint. & Repairs	2,285.00
Hamilton A Small Md	Prof Services Third Party	4,180.00
Hamilton County Coalition	Grants and Subsidies	12,798.47
Harbor House	Grants and Subsidies	105,157.00
Hardeman County Landfill	Utilities and Fuel	316.61
Harry L South	Prof Services Third Party	3,100.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
Health Care Logistics	Supplies and Materials	94.69
Helen Ross McNabb Center	Grants and Subsidies	538,681.25
Heres Hope Counseling Center	Grants and Subsidies	7,110.00
Heritage Medical Assoc	Prof Services Third Party	47.24
Hill Manufacturing Company Inc.	Supplies and Materials	540.00
Hixson Upholstery Shop	Maint. & Repairs	1,850.00
Hope Of East Tennessee Inc	Grants and Subsidies	27,395.00
House Of Noah	Grants and Subsidies	734.40
Hr Direct	Supplies and Materials	59.16
Humphreys County Drug Alliance Inc	Grants and Subsidies	15,670.88
Huntland Schools	Grants and Subsidies	6,587.24
Independent Glass Co	Supplies and Materials	84.00
Indira Devi Challa	Prof Services Third Party	7,507.50
Infolab Inc	Supplies and Materials	697.58
Innovative Counseling & Consulting Inc	Grants and Subsidies	770.00
Inside the Joint Commission	Prof Services Third Party	397.00
Institutional Wholesale Co Inc	Supplies and Materials	1,414.69
Integrated Wireless	Communications	918.00
Interior Design Services Inc	Supplies and Materials	759.60
International Fire Protection Inc	Maint. & Repairs	842.00
International Fire Protection Inc	Supplies and Materials	883.00
Interstate Brands Corp/ Merita	Supplies and Materials	423.10
Interstate Brands Corporation	Supplies and Materials	543.55
J A Sexauer Inc	Supplies and Materials	118.06
J L M Office Products Inc	Supplies and Materials	258.98
J Walter Williams	Travel	410.40
Jackson Area Council On Alcohol &	Grants and Subsidies	139,067.00
Jackson Madison Co General Hospital	Prof Services Third Party	176.48
Jackson Pathology Group PC	Grants and Subsidies	280.37
Jackson Radiology Associates Pa	Prof Services Third Party	124.36
Jackson-Madison Co Gen Hospital	Grants and Subsidies	4,706.60
James Evans Lyne	Prof Services Third Party	4,980.00
Janice Jones	Prof Services Third Party	2,975.00
Jill Hindman	Travel	222.36
Johnson City Medical Center	Grants and Subsidies	118,146.00
Johnson Controls Inc.	Maint. & Repairs	234.50
Johnson County Safe Haven Inc	Grants and Subsidies	12,642.12
Joint Commission Resources	Supplies and Materials	139.00
Kdr Enterprises	Prof Services Third Party	2,055.00
Kimco Environmental Pest Svcs	Maint. & Repairs	120.00
Kings Llp	Maint. & Repairs	3,581.25
Kingwood Pharmacy	Rentals and Insurance	120.00
Klosterman Baking Co	Supplies and Materials	1,147.62
Knight'S Welding, Fabricating & Machine	Supplies and Materials	35.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	7,892.26
Knox County Schools	Prof Services Third Party	900.00
Knoxville Neurology Clinic	Prof Services Third Party	278.85
Knoxville News Sentinel	Prof Services Third Party	633.94
Knoxville Utility Board	Utilities and Fuel	65,736.33
Knoxville Utility Board	Utilities and Fuel	65,914.87
Kone Inc	Maint. & Repairs	1,664.00
Kone Inc	Maint. & Repairs	731.59
Kone Inc	Maint. & Repairs	348.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
Kone Inc	Maint. & Repairs	616.20
Kraus Model Cleaners & F&A	Maint. & Repairs	5,270.12
Laboratory Corp Of America Holdings	Grants and Subsidies	56.73
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,842.60
Laboratory Corp. Of America Holdings	Prof Services Third Party	11,417.30
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,674.03
Laboratory Corp. Of America Holdings	Prof Services Third Party	2,276.10
Laboratory Corp. Of America Holdings	Prof Services Third Party	14,301.87
Lacey'S Care Facility	Grants and Subsidies	144.00
Lakeshore Mental Health Institute	Travel	132.17
Lakeshore Mental Health Institute	Prof Services Third Party	314.00
Lambert's Health Care	Supplies and Materials	115.00
Law son Elec Co Inc	Maint. & Repairs	5,808.04
Lawson Products Inc	Supplies and Materials	1,085.35
Lebanon Chemicals Inc	Supplies and Materials	327.20
Lexis Nexis Matthew Bender	Prof Services Third Party	54.88
Lexis Nexis Matthew Bender	Supplies and Materials	15.47
Liberty Ems, Inc.	Prof Services Third Party	336.34
Lifecare Family Services	Grants and Subsidies	71,004.92
Lifeguard Ambulance Svc Of Tenn Llc	Grants and Subsidies	1,689.15
Lifestyle Orthopedics PLLC	Grants and Subsidies	61.00
Linda Lewis	Travel	297.43
Lippincott Williams & Wilkins	Supplies and Materials	88.26
Lonesource Inc	Supplies and Materials	89.06
Lowes Home Centers Inc	Supplies and Materials	838.34
Lowes Of South Jackson	Supplies and Materials	1,043.11
M Lee Smith Publishers Llc	Prof Services Third Party	113.95
M Lee Smith Publishers Llc	Supplies and Materials	113.95
M.J. Kellner Company, Inc.	Supplies and Materials	11,319.59
M.J. Kellner Company, Inc.	Supplies and Materials	20,515.55
M.J. Kellner Company, Inc.	Supplies and Materials	2,610.38
MADCAT Inc	Grants and Subsidies	4,568.34
Madhu Sudhan Mudiam	Prof Services Third Party	10,862.50
Madison Academy & Linen Services	Maint. & Repairs	11,243.10
Marketlab Inc	Supplies and Materials	456.54
Mcdonald Locksmith Supply Inc	Supplies and Materials	11.63
Media South	Data Processing	3,416.50
Media South Computer Supplies, Inc	Data Processing	138.20
Medical Arts Press	Supplies and Materials	79.95
Medical Staffing Network Inc	Prof Services Third Party	26,421.59
Medical Staffing Network Inc	Prof Services Third Party	42,203.64
Medical Waste Services Llc	Utilities and Fuel	1,091.35
Medifax EDI LLC	Data Processing	2,469.85
Medifax EDI LLC	Prof Services Third Party	92.50
Medline Industries Inc	Supplies and Materials	1,404.03
Medline Industries Inc	Supplies and Materials	117.34
Medline Industries Inc	Supplies and Materials	1,266.70
Med-Pass, Inc	Prof Services Third Party	43.20
Med-Pass, Inc	Supplies and Materials	390.40
Med-Ray, Inc	Grants and Subsidies	400.00
Meharry Hubbard Hospital	Prof Services Third Party	287.31
Meharry Medical College	Grants and Subsidies	229,396.74
Memakon Inc	Grants and Subsidies	144.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
Memphis Affiliate, Cnbc	Grants and Subsidies	20,487.50
Memphis Light, Gas and Water	Utilities and Fuel	23,285.42
Memphis Light, Gas and Water	Utilities and Fuel	20,179.29
Memphis Mental Health Institute	Prof Services Third Party	22.00
Memphis Recovery Centers Inc	Grants and Subsidies	139,903.06
Mending Hearts Inc	Grants and Subsidies	6,150.00
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	20,317.69
Mental Health Association	Grants and Subsidies	60,607.00
Mental Health Cooperative Inc	Grants and Subsidies	617,703.83
Mercy Medical Center/ St Marys	Prof Services Third Party	428.11
Metro Mechanical Cont Inc	Maint. & Repairs	15,148.03
Metro Services Inc	Maint. & Repairs	383.24
Metro Water	Utilities and Fuel	184.50
Metro Water	Utilities and Fuel	8,918.37
Metro Water	Utilities and Fuel	226.50
Metropolitan Drug Commission	Grants and Subsidies	13,643.62
Michael J Ferri	Prof Services Third Party	4,510.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Mid-South Ceramic Supply Co	Supplies and Materials	782.65
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	1,755.32
Milestone Staffing Services Inc	Prof Services Third Party	32,601.92
Mill & Mine Supply Co Inc	Supplies and Materials	61.86
Mobile Images	Prof Services Third Party	3,400.42
Moduform Inc	Supplies and Materials	1,480.13
Mohsin Ali	Prof Services Third Party	960.00
Monroe Systems For Business Inc	Supplies and Materials	114.00
Moore Medical Llc	Supplies and Materials	51.08
Morris & Dickson A/ R	Supplies and Materials	3.33
Morris & Dickson A/ R	Supplies and Materials	49,683.48
Morris & Dickson A/ R	Unclassified	34.40
Morris & Dickson A/ R	Supplies and Materials	9,871.68
Mountain City Service, Inc	Maint. & Repairs	4,537.44
Mowery'S Boarding Home	Grants and Subsidies	270.00
Muratec America Inc	Supplies and Materials	300.00
Muratec America Inc	Supplies and Materials	594.00
Muratec America Inc	Supplies and Materials	660.00
Murfreesboro Housing Authority	Grants and Subsidies	17,413.75
Nami Tennessee	Grants and Subsidies	100,442.00
Nashville Bone & Joint Pllc	Prof Services Third Party	567.61
Nashville Carpet Center	Maint. & Repairs	3,660.21
NASHVILLE COURT REPORTERS	Prof Services Third Party	724.00
Nashville Fire Department-Ems	Prof Services Third Party	1,201.44
Nashville Gas	Utilities and Fuel	176.28
Nashville Gas	Utilities and Fuel	2,355.02
Nashville General Hospital	Grants and Subsidies	2,316.39
Nashville Prevention Partnership	Grants and Subsidies	7,576.28
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasmhpd Research Institute Inc.	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	2,640.00
National Association Reimburse	Prof Services Third Party	125.00
National Toxicology Specialists Inc	Prof Services Third Party	141.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
National Toxicology Specialists Inc	Prof Services Third Party	1,008.50
National Toxicology Specialists Inc	Prof Services Third Party	2,346.00
National Toxicology Specialists Inc	Prof Services Third Party	3,312.00
National Toxicology Specialists Inc	Prof Services Third Party	184.00
National Toxicology Specialists Inc	Prof Services Third Party	1,242.00
Nephrology Associates Pc	Prof Services Third Party	51.04
NES	Utilities and Fuel	39,728.87
NES	Utilities and Fuel	3,155.51
New wave Communications	Communications	376.95
Nexair Llc	Supplies and Materials	61.10
Nexair Llc	Rentals and Insurance	61.10
Nicholas R Waddell	Prof Services Third Party	8,280.00
Nimco Inc	Supplies and Materials	819.50
No Limit Barber Shop	Prof Services Third Party	416.00
Nursefinders Of Knoxville	Prof Services Third Party	22,924.90
Nurses For New borns Of Tn	Grants and Subsidies	14,986.00
Oasis Center Inc	Grants and Subsidies	23,231.17
Oce' Imagistics Inc	Rentals and Insurance	3,333.17
Oce' Imagistics Inc	Rentals and Insurance	2,428.45
Oce' Imagistics Inc	Rentals and Insurance	1,840.00
Oce' Imagistics Inc	Rentals and Insurance	175.00
Odessa'S Foster Care Homes, Inc	Grants and Subsidies	378.00
Ogletrees Care Home	Grants and Subsidies	60.00
Oreilly Auto Parts	Supplies and Materials	59.98
Oreilly Auto Parts	Motor Vehicle Operation	28.14
Orkin Pest Control	Maint. & Repairs	54.00
OrthoTennessee PC	Prof Services Third Party	36.60
Osborne Four Inc	Supplies and Materials	150.78
Otters Office Products	Supplies and Materials	757.35
Overton County Education Foundation	Grants and Subsidies	6,787.45
Pamela Jackson	Travel	163.00
Paragon Homes Inc	Grants and Subsidies	144.00
Park Center Inc	Grants and Subsidies	90,713.68
Parkwest Medical Ctr	Grants and Subsidies	135,115.26
Pathfinders Inc	Grants and Subsidies	92,830.02
Pathology Laboratory Pc	Prof Services Third Party	99.19
Pathways Of Tennessee Inc	Grants and Subsidies	556,847.70
Patricia W Jones DPH	Prof Services Third Party	450.00
Paul D'Cruz	Prof Services Third Party	4,328.00
Phases Inc	Grants and Subsidies	4,000.00
Physicians Desk Reference	Communications	51.80
Physicians Desk Reference	Prof Services Third Party	259.80
Physicians Services at Erlange	Grants and Subsidies	1,513.00
Pitcock Biomedical Inc	Supplies and Materials	303.00
Pitney Bowes	Communications	1,000.00
Pitney Bowes	Supplies and Materials	350.00
Pitney Bowes Inc.	Supplies and Materials	75.00
Pitney Bowes Inc.	Supplies and Materials	504.00
Pitney Bowes Inc.	Equipment	6,995.00
Place Of Hope	Grants and Subsidies	25,625.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	4,618.44
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	724.52
Power of Putnam Inc	Grants and Subsidies	4,536.30

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
Premier Orthopaedics & Sports Medicine	Prof Services Third Party	41.92
Prince Food Systems Inc	Prof Services Third Party	84,364.56
Prince Food Systems Inc	Supplies and Materials	642.50
PROBATE COURT CLERK	Prof Services Third Party	72.28
Professional Care Services of West Tn In	Grants and Subsidies	188,219.26
Prompt Physical Therapy Inc	Prof Services Third Party	85.00
Psg Solutions Inc	Prof Services Third Party	1,100.00
Punch Promotional Prod	Supplies and Materials	255.00
Purity Dairies, Incorporated	Supplies and Materials	88.48
Qs1 Data Systems	Data Processing	525.75
Quantum Environmental & Engineering Serv	Utilities and Fuel	2,194.28
Quest Diagnostics Clinical Lab	Prof Services Third Party	9.88
Quinco Community Mental Health Center	Grants and Subsidies	135,746.81
R L Schreiber, Inc	Supplies and Materials	198.96
Radio Shack	Supplies and Materials	299.90
Radiology Alliance, Pc	Prof Services Third Party	256.11
Regional Medical Center	Prof Services Third Party	135.35
Renewal House Inc	Grants and Subsidies	64,974.43
Rhodes College	Grants and Subsidies	45,713.30
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	114,142.06
RIP Advisory Committee Inc	Grants and Subsidies	2,960.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	4,547.92
Robert J Benning	Travel	154.56
Robert Orr Sysco	Supplies and Materials	1,634.60
Robert Vaughn	Travel	100.28
Robinson'S Care Home	Grants and Subsidies	198.00
Ron Fords Office Supply Co	Supplies and Materials	282.23
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Ross Products	Supplies and Materials	563.73
Royal House	Grants and Subsidies	108.00
Rural Metro Of Tenn	Prof Services Third Party	815.82
S & S Worldwide	Supplies and Materials	277.46
S & S Worldwide	Supplies and Materials	124.07
Salma Nazneen	Prof Services Third Party	1,540.00
Samaritan Center Inc	Grants and Subsidies	113,438.00
Sasser Oil Co. Inc.	Motor Vehicle Operation	51.80
Seaborn Commercial Refrigeration, Inc.	Maint. & Repairs	176.00
Select Air Services Llc	Maint. & Repairs	8,501.94
Senior Center Inc	Grants and Subsidies	144.00
Serenity House	Grants and Subsidies	112,522.00
Seton Identification Products	Supplies and Materials	711.45
Shamrock Scientific Specialty Syst Inc	Printing and Duplicating	1,096.74
Sharon Archer Care Home	Grants and Subsidies	648.00
ShearsPoint Inc	Prof Services Third Party	4,475.00
Shelby County Government	Grants and Subsidies	11,544.12
Sherwin Williams	Supplies and Materials	798.07
Shields Electronics Supply	Supplies and Materials	25.25
Simplex/ Grinnell Lp	Maint. & Repairs	3,302.00
Sitters And More, Inc	Prof Services Third Party	2,285.79
Sitters And More, Inc	Prof Services Third Party	10,885.35
Sonshine Produce Co Inc	Supplies and Materials	678.55
Southeast Mental Health Center	Grants and Subsidies	271,678.09
Southeast Recycling Tech Inc	Utilities and Fuel	93.50

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
Southeast Tn Human Resource Agency	Grants and Subsidies	9,321.94
Southeastern Emergency Physicians Inc	Prof Services Third Party	164.18
Southeastern Human Services Inc	Grants and Subsidies	1,098.00
Southern Hills Medical Ctr	Grants and Subsidies	83.65
Southern Office Supply	Supplies and Materials	34.95
Southern Trophy House Inc	Prof Services Third Party	85.00
Southstar Energy Services, Llc	Utilities and Fuel	9,092.60
Sricharan Moturi MD	Prof Services Third Party	7,260.00
Stanley Security Solutions Inc	Supplies and Materials	407.66
Stanley Security Solutions Inc	Supplies and Materials	3,940.32
STARS Nashville	Grants and Subsidies	19,853.02
State Systems Inc	Maint. & Repairs	549.75
Stepping Out Inc	Grants and Subsidies	13,935.17
Stericycle Inc	Utilities and Fuel	2,071.57
Stericycle, Inc	Utilities and Fuel	380.32
Stericycle, Inc	Utilities and Fuel	476.00
Stericycle, Inc	Maint. & Repairs	179.82
Stericycle, Inc	Utilities and Fuel	1,754.68
Stewart Brothers Hardware Co Inc	Maint. & Repairs	642.27
Stokes Electric Co	Supplies and Materials	19.26
Summit Medical Assoc	Prof Services Third Party	418.05
Summit Medical Center	Grants and Subsidies	17,865.23
Summit Primary Care Plc	Prof Services Third Party	47.73
Summit View Health Services Llc	Prof Services Third Party	510.00
Superior Water Services Inc	Maint. & Repairs	765.00
Susan Garner	Grants and Subsidies	288.00
Sweet MacKenzie Foundation	Grants and Subsidies	7,278.19
Synergy Foundation, Inc	Grants and Subsidies	40,340.00
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	33,678.00
Tabb Textile Co, Inc	Supplies and Materials	3,564.96
Temps Inc/ Nursing Innovations	Prof Services Third Party	11,758.75
Tennessee Associated Electric	Maint. & Repairs	299.00
Tennessee Community Health Services Inc	Grants and Subsidies	26,925.00
Tennessee Foreign Language Institute	Prof Services Third Party	877.26
Tennessee Hotel Supply Co Inc	Supplies and Materials	322.35
Tennessee Independent Colleges and	Grants and Subsidies	35,150.41
Tennessee Oncology, Plc	Prof Services Third Party	152.86
Tennessee Press Service Inc	Prof Services Third Party	78.42
Tennessee Urologic Associates Plc	Prof Services Third Party	74.69
Tennessee-American Water Compa	Utilities and Fuel	3,874.72
Terry Johnson Ph D	Prof Services Third Party	3,520.00
The Css Publishing Co	Supplies and Materials	43.51
The Guidance Group Inc	Supplies and Materials	1,983.20
The Healing Word Counseling Center	Grants and Subsidies	8,220.00
The Jackson Clinic Pa	Grants and Subsidies	594.35
The Mcleod Home Inc	Grants and Subsidies	580.80
The Next Door	Grants and Subsidies	64,075.00
The Next Door Inc	Grants and Subsidies	7,339.87
The Steel Store	Supplies and Materials	563.02
Tiger Direct	Data Processing	82.94
Timothy Abbott DPM	Prof Services Third Party	2,258.60
Tms - South	Supplies and Materials	84.60
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	100,007.43

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
DECEMBER 2010

Vendor Name	Description	Amount Paid
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	8,529.51
Tn Voices For Children	Grants and Subsidies	384,602.03
Tony Rice Center Inc	Grants and Subsidies	36,850.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Trane Company	Maint. & Repairs	3,585.11
Trugreen Land Care,Llc	Maint. & Repairs	1,823.00
Turner Holdings Llc	Supplies and Materials	39.60
Union County Board of Education	Grants and Subsidies	2,910.00
United Way Of The Mid-Sou	Grants and Subsidies	16,862.81
Univ. Of Tn Memphis School Of Pharmacy	Prof Services Third Party	5,695.27
University Anesthesiologists	Prof Services Third Party	15.23
University Health System, Inc	Prof Services Third Party	34.16
University Health System-Crna	Prof Services Third Party	978.72
University Med As	Grants and Subsidies	2,389.00
University Of Memphis	Grants and Subsidies	31,033.23
University Pulmonary Associate	Grants and Subsidies	2,090.00
University Radiologists/ Breast Center	Prof Services Third Party	78.81
University Rheumatology Assoc	Grants and Subsidies	461.00
University Surgical Assoc Pllc	Grants and Subsidies	1,744.00
University Urology Pc	Prof Services Third Party	49.30
Upper Cumberland Human Resource Agency	Grants and Subsidies	7,947.68
Urology Associates Pc	Prof Services Third Party	163.75
Ut College Of Health Sciences	Prof Services Third Party	8,180.00
Valley Biomedical Services Llc	Maint. & Repairs	1,465.00
Vanderbilt Forensic Psychiatry	Grants and Subsidies	12,300.00
Vanderbilt Medical Group	Prof Services Third Party	239.61
Vanderbilt Univ Med Ctr	Grants and Subsidies	59.80
Vanderbilt University Medical Center	Grants and Subsidies	16,576.71
Vanderbilt-Vpls	Prof Services Third Party	80.60
Vista Radiology, Pc	Prof Services Third Party	40.68
Viswa B. Durvasula M.D.	Prof Services Third Party	2,502.50
Volunteer Behavioral Health Care System	Grants and Subsidies	1,263,337.21
Vwr International	Supplies and Materials	1,114.19
Waste Connections of Cleveland	Utilities and Fuel	30.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	1,530.00
Waste Management Of Knoxville	Utilities and Fuel	8,832.00
Wendy Besmann	Travel	134.32
West Payment Center	Prof Services Third Party	4,646.02
West Payment Center	Prof Services Third Party	208.00
West Payment Center	Prof Services Third Party	214.00
West Tennessee Eye Plc	Grants and Subsidies	676.85
West Tennessee Neurology, Pc	Grants and Subsidies	96.60
West Tn Forensic Srvs	Grants and Subsidies	44,550.00
Western Mental Health Inst.	Prof Services Third Party	8.00
Western Mental Health Inst.	Motor Vehicle Operation	25.00
William Allen Phd	Travel	197.80
William R Mays	Prof Services Third Party	7,700.00
Witt Bldg Material Co Inc	Supplies and Materials	177.60
Wjm Corp-Mccarthy,Jones, & Woodard (Mjw)	Supplies and Materials	1,733.00
Wolters Kluwer Health	Prof Services Third Party	537.50
Worldwide Interpreters Inc	Prof Services Third Party	128.70
Yeshawant B Paranjape Md	Prof Services Third Party	1,605.00
Youth Villages	Grants and Subsidies	90,000.00